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Message: Updated Invoice Template for June

■ Updated Invoice Template for June

From Kraft, Emily Date Wednesday, May 31, 2017 2:04 PM

To Schott, Kyle

Cc

Invoice Template.xlsx (15 Kb HTML)

Hi Kyle,

I have attached a revised invoice template with the additional funding that you requested. I have plugged in the amount I have recorded for your previously invoiced total, so please review to ensure it matches your records, sign, and return.

Thanks,

Emily Kraft

Alternatives to Abortion Program Manager Truman Building, Room 430 Jefferson City, MO 65102

Phone: (573) 522-0003

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Invoice

	Α	В	С	D	Alternatives to Abortion	F	G	Н	I	J	K	L	M
1 2					<u>Invoice</u>								
3	Contract #	CS170042002					Vendor Name:	Catho South					
4	Vendor Number:	80045589000/ME	300094272				Vendor Address:	424 E St					
5 6								Spring 65807		ld, N	10		
7	Bill To:	Office of Administration											
8		Commissioner's Office											
		201 W. Capitol Ave, Room											
9		125 Jefferson City, MO											
10		65101											
11													
12	Invoice Number:												
	Invoice Date:												
	Service Sate.												
14	Period:												
15													
16													
	Total		Prior		Monthly								
	Contracted		Invoiced		Award								
17 18			Total		Amount								

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19 \$ 185,690.00 20	\$ 136,445.73	\$ 49,244.27
Quarterly expenditure 21 adjustment:		\$ -
22 23 Total Due: 24		\$ 49,244.27
Allocation 25 Remaining		\$ -
26 27 28		
29 30 Signature:		
31 32 33		
34 35		

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